

**GOVERNMENT OF TELANGANA
ABSTRACT**

Office Expenses - Finance Department - Sanction of Rs.60,000/- towards the Expenditure incurred on contingencies in connection with 14th Finance Commission, Finance Department - Orders -Issued

FINANCE (OP-II) DEPARTMENT

G.O.RT.No. 465

Date:17-09-2014

Read the following:

Ref: No.11013/71/2013/FFC/SFC(I), Date:15.09.2014 from Fourteenth Finance Commission, New Delhi.

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ORDER:

Sanction an amount of Rs.60,000/- (Rupees Sixty thousand only) towards advance as AC bill on contingent expenses to meet the incidental charges in connection with 14th Finance Commission work.

2. Government hereby accord for incurring an expenditure of **Rs.60,000/- (Rupees Sixty thousand only)** towards advance as AC bill on contingencies and also for drawl of the above amount on AC bill for incurring the contingent expenditure in connection with the 14th Finance Commission.

3. The expenditure sanctioned above is in relaxation of orders issued in G.O.Ms.No.148, Finance and Planning (FW.TFR) Department dated 21.10.2000 and shall be debited to '2052. Secretariat General Services- 090. Secretariat - S.H. (06). Finance Department - 130. Office Expenses - 132. Other Office Expenses.

4. Finance (Claims) Department are requested to draw and disburse the amount to **Sri S. Venkateswa Rao, Section Officer, Finance (OP-II) Department.** He shall submit the detailed bill in within the prescribed time.

**K. RAMA KRISHNA RAO
SPECIAL SECRETARY TO GOVERNMENT (IF)**

To
Finance (Claims) Department
Copy to: The Deputy Pay Accounts Officer
Telangana Secretariat Branch, Hyderabad
Sri S. Venkateswara Rao,
Section Officer
SF/SCs

//FORWARDED BY ORDER//

SECTION OFFICER